

Docket No. 01-0662
Mark J. Cottrell Surrebuttal Affidavit
Schedule MJC-27
ACCESSIDIE

Date: March 6, 2003 Number: CLECAMS03-019

Effective Date: March 06, 2003 Category: OSS

Subject: Line Loss Notifications Sent In Error

Related Letters: NA Attachment: No

States Impacted: SBC Midwest Region 5-State

Issuing SBC ILECS: SBC Illinois, SBC Indiana, SBC Michigan, SBC Ohio and SBC Wisconsin

(collectively referred to for purposes of this Accessible Letter as "SBC

Midwest Region 5-State")

Response Deadline: NA Contact: Account Manager

Conference Call/Meeting: N/A

The purpose of this accessible letter is to inform CLECs of a Line Loss Notification issue identified on 3/5/03 in the SBC Midwest Region 5-State. As a result of a CLEC report, SBC Midwest Region 5-State investigation has identified situations where notifications were sent on lines that CLECs did not lose. These occurred when the winning CLEC used LSOR version 5 and assumed the main billing telephone number (BTN) only, of a multi-line account. Loss notifications were sent appropriately on the lost billing number. In addition, loss notifications appear to have been sent as well on the new main billing number, when it was not an actual loss. It appears this issue affected less than 3000 transactions over a period of several months.

Additional analysis is currently being conducted to determine the start date of the issue, the exact number of Line Loss Notifications (LLNs) sent in error, the CLECs impacted and to better understand the root cause. SBC Midwest Region 5-State will provide more information regarding this issue in a related accessible letter at the earliest possible date. All affected CLECs will be contacted directly by their OSS Manager.